AMENDMENT OF SOLICITATION	N/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 7	<i>!</i>
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (If	applicable)	
P00002	2019JUN21	SEE SCHEDULE				
6. Issued By	Code SPRDL1	7. Administered By (If other	r than Item 6)	l	Code	S1002A
DLA LAND WARREN RALPH MCCARTHY WARREN, MI 48397-5000		DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803	-3726			
EMAIL: 8. Name And Address Of Contractor (No., Street,	City County State and 7	Zin Code)	9A Amendmer	nt Of Solicitation N	<u> </u>	
REAL-TIME LABORATORIES, LLC	orey, country, state and I		- 711. 1 Internation	or sometimes it	•	
990 S ROGERS CIR STE 5 BOCA RATON, FL 33487-2836			9B. Dated (See	Item 11)		
		X	10A. Modificat	ion Of Contract/O	rder No.	
			SPRDL1-19-C-	0161		
			10B. Dated (Se	e Item 13)		
Code 62319 Facility Code			2019MAY13			
11. TF	IIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	SOLICITATIONS	S		
The above numbered solicitation is amended	as set forth in item 14. T	The hour and date specified for	r receipt of Offer	s		
Offers must acknowledge receipt of this amend (a) By completing items 8 and 15, and returnin offer submitted; or (c) By separate letter or tel ACKNOWLEDGMENT TO BE RECEIVED A SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided es hour and date specified. 12. Accounting And Appropriation Data (If requi	gcopies of egram which includes a r AT THE PLACE DESIG! OF YOUR OFFER. If b ach telegram or letter ma	f the amendments: (b) By ackreference to the solicitation and NATED FOR THE RECEIPT y virtue of this amendment yo	nowledging receip d amendment nun TOF OFFERS PR ou desire to chang	ot of this amendmer nbers. FAILURE (LIOR TO THE HO e an offer already s	nt on each copy OF YOUR UR AND DAT submitted, such	y of the E h change
NO CHANGE TO OBLIGATION DATA						
13. THIS I		O MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursuant The Contract/Order No. In Item 10A.				nanges Set Forth In	Item 14 Are N	Tade In
B. The Above Numbered Contract/Order Forth In Item 14, Pursuant To The Au			uch as changes in	paying office, appr	opriation data	, etc.) Set
C. This Supplemental Agreement Is Enter	ed Into Pursuant To Autl	nority Of:				
D. Other (Specify type of modification and	authority)					
E. IMPORTANT: Contractor x is not, 14. Description Of Amendment/Modification (Or,	<u> </u>	this document and return eadings, including solicitation		pies to the Issuing (matter where feasi		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condition effect.	ns of the document refere	enced in item 9A or 10A, as he	retofore changed	, remains unchange	ed and in full fo	orce and
15A. Name And Title Of Signer (Type or print)		16A. Name And Title RALPH MCCARTHY		Officer (Type or pr	rint)	
15B. Contractor/Offeror	15C. Date Signed	16B. <u>United States O</u>	of America		16C. Date Si	gned
	C. Z Orgineu	By				JUN21
(Signature of person authorized to sign)		(Signature	e of Contracting C	Officer)	<u> </u>	

Reference No. of Document Being Continued

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Name of Offeror or Contractor: REAL-TIME LABORATORIES, LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RALPH MCCARTHY

Buyer Office Symbol/Telephone Number: ZGAC/

Type of Contract 1: Firm Fixed Price

Kind of Contract: Supply Contracts and Priced Orders

Kind of Modification: 7

Type of Business: Large Business Performing in U.S.

Surveillance Criticality Designator: C

Paying Office: HQ0338

DFAS-COLUMBUS CENTER

SOUTH ENTITLEMENT OPERATIONS

P O BOX 182317

COLUMBUS OH 43218-2317

*** End of Narrative A0000 ***

- 1. The purpose of Modification P00002 to Contract SPRDL1-19-C-0161 is to correct the Acceptance Point on Contract Line Number (CLIN) 0001AB "FAT Test Not Separately Priced" from Origin to Destination.
- Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

Reference No. of Document Being Continued SPRDL1-19-C-0161 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVOVALVE, HYDRAULI				
	NSN: 4820-01-355-4510				
	Mfr CAGE: 62319				
	Mfr Part Number: 12553898				
0001AA	PRODUCTION QUANTITY	15	EA		
	COMMODITY NAME: SERVOVALVE, HYDRAULI				
	CLIN CONTRACT TYPE:				
	Firm Fixed Price				
	PRON: EH7C1841EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000				
	PSC: 4820				
	Description/Specs./Work Statement				
	TOP DRAWING NR: 12553898				
	DATE: 10-OCT-2017				
	First Article Test is required. Waiver may be				
	authorized; see waiver provision in Section L.				
	(End of narrative C001)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING CLAUSE FOR DETAILS				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	22722 1110.12110 2				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST				
	contact the DCMA to arrange for a Government				
	inspection BEFORE you ship the supplies called out				
	in this order. Failure to have the items inspected				
	and accepted will result in their rejection at the				
	destination. The rejected supplies will be returned to you at your expense.				
	to you at your expense.				
	(Pad of normaline B001)				
	(End of narrative E001)				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H097256Z631 W562RP J 2				
	DEL REL CD QUANTITY DEL DATE				

$\begin{array}{ccc} \textbf{Reference No. of Document Being Continued} \\ \textbf{PIIN/SIIN} & \textbf{MOD/AMD} \end{array}$

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EM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	15					
							l
	FOB POINT:	Destination					I
	SHIP TO:						
	(W562RP)	SR ARMY GENERAL SUP	PLY LMP STOCK RE				
		DLA DISTRIBUTION AN					
		7 FRANKFORD AVE 362 ANNISTON, AL, 36201-4					
							1
	I			ĺ	i l	l	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	FAT TEST NOT SEPARATELY PRICED	1	EA		
	COMMODITY NAME: FIRST ARTICLE REPORT				
	CLIN CONTRACT TYPE: Firm Fixed Price				
	PSC: 4820				
	A FIRST ARTICLE TEST REPORT IS REQUIRED IN ACCORDANCE		·		'
	WITH THE CLAUSE ENTITLED "FIRST ARTICLE APPROVALCONTRACTOR TESTING",				
	FAR 52.209-3.				I
	THE PRICE FOR FIRST ARTICLE TESTING IN THE TOTAL				
	AMOUNT OF STAN 200122				
	FOR CLIN 0001AA.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3				
	DEL REL CD QUANTITY DEL DATE				
	001 1				
	FOB POINT: Destination				
	SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE				
	FOR DISTRIBUTION				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SERVOVALVE, HYDRAULIC				
	NSN: 4820-01-355-4510				1
	Mfr CAGE: 62319 Mfr Part Number: 12553898				
0002AA	UNEXERCISED OPTION QUANTITY	15	EA		
	COMMODITY NAME: SERVOVALVE, HYDRAULIC				
	CLIN CONTRACT TYPE: Firm Fixed Price				
	PSC: 4820				
	OPTION QUANTITY,				
	PURSUANT TO THE CLAUSE ENTITLED OPTION FOR				
	INCREASED QUANTITY SEPARATELY PRICED LINE ITEM (52.217-4001).				
	The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all				
	of it may, however, be added to the contract by				
	exercise of the option clause, at the discretion of the Government				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	TOP DRAWING NR: 12553898 DATE: 10-OCT-2017				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	DEVEL FACKING. D				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 15				
	FOB POINT: Destination				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				

$\begin{array}{ccc} \textbf{Reference No. of Document Being Continued} \\ \textbf{PIIN/SIIN} & \textbf{MOD/AMD} \end{array}$

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	feror or Contractor: REAL-TIME LABORATORIES, LLC SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT						
ITEM NO		QUANTITY	UNII	UNIT PRICE	AMOUNI		
	TO THE SCHEDULED DELIVERY DATE FOR						
	ITEMS REQUIRED UNDER THIS REQUISITION.				l		
	REQUISITION.						
				1			